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**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re: STERMER, EUGENE F, JR  
 STERMER, JANET

§ Case No. 09-00477-JS

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Debtor(s)

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on January 09, 2009. The undersigned trustee was appointed on January 09, 2009.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 100,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>41,986.13</u>
Bank service fees	<u>369.33</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	<u>\$ 57,644.54</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 04/12/2018 and the deadline for filing governmental claims was 04/12/2018. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,259.32. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$6,259.32, for a total compensation of \$6,259.32.<sup>2</sup>In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$18.24, for total expenses of \$18.24.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 01/30/2019 By: /s/ALEX D. MOGLIA

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 09-00477-JS

**Trustee:** (330260) ALEX D. MOGLIA

**Case Name:** STERMER, EUGENE F, JR  
STERMER, JANET

**Filed (f) or Converted (c):** 01/09/09 (f)

**§341(a) Meeting Date:** 02/11/09

**Period Ending:** 01/30/19

**Claims Bar Date:** 04/12/18

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Real Estate located at Location: 6230 W, Chicago	300,000.00	0.00		0.00	FA
2 Checking account with Bank of America	200.00	0.00		0.00	FA
3 Savings account with Bank of America	200.00	0.00		0.00	FA
4 Miscellaneous used household goods	2,000.00	0.00		0.00	FA
5 Personal used clothing	400.00	0.00		0.00	FA
6 Employer - Term Life Insurance - no cash surrend	0.00	0.00		0.00	FA
7 Pension through employer	23,935.42	0.00		0.00	FA
8 401k through employer	191.00	0.00		0.00	FA
9 Anticipated 2008 Tax Return	4,000.00	4,000.00		0.00	FA
10 08 Toyota Camry, 20,000 miles Value Based on KBB Private Party good Condition	14,010.00	0.00		0.00	FA
11 Mesh litigation personal injury case (u)	100,000.00	100,000.00		100,000.00	FA
12 2nd pelvic mesh PI case and settlment (u) Order entered 9/6/18 abandoning asset as this is a surplus estate	40,000.00	40,000.00	OA	0.00	FA
<b>12 Assets Totals (Excluding unknown values)</b>	<b>\$484,936.42</b>	<b>\$144,000.00</b>		<b>\$100,000.00</b>	<b>\$0.00</b>

#### Major Activities Affecting Case Closing:

Order entered 9/6/18 abandoning the 2nd pelvic mesh case

**Initial Projected Date Of Final Report (TFR):** December 31, 2018

**Current Projected Date Of Final Report (TFR):** December 14, 2018 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-00477-JS  
**Case Name:** STERMER, EUGENE F, JR  
 STERMER, JANET  
**Taxpayer ID #:** \*\*-\*\*\*7992  
**Period Ending:** 01/30/19

**Trustee:** ALEX D. MOGLIA (330260)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*\*6266 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/25/18		Wexler Wallace LLP	Settlement Janet Stermer BKY 09-00477		95,000.00		95,000.00
	{11}		Gross settlement of the estate's interest litigation 100,000.00	1242-000			95,000.00
			Special Counsel 4% fee holdback -4,000.00	3210-600			95,000.00
			MDL Client Expense Assesment 1% holdback -1,000.00	3991-000			95,000.00
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	94,990.00
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		145.73	94,844.27
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		140.96	94,703.31
09/28/18	101	Wexler Wallace, LLP	Legal fees for special Counsel	3210-600		36,000.00	58,703.31
09/28/18	102	Wexler Wallace, LLP	Legal expenses for special counsel	3220-610		736.16	57,967.15
09/28/18	103	Garretson Lien Resolution Group	Invoice 666628 re Janet Stermer Lien Fee	3991-000		125.00	57,842.15
09/28/18	104	Motley Rice	settlement evaluation expense	3991-000		125.00	57,717.15
09/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		72.64	57,644.51
11/13/18		Wexler Wallace LLP	overpayment to special counsele for expense	3220-610		-0.03	57,644.54

<b>ACCOUNT TOTALS</b>	<b>95,000.00</b>	<b>37,355.46</b>	<b>\$57,644.54</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>95,000.00</b>	<b>37,355.46</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$95,000.00</b>	<b>\$37,355.46</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-00477-JS  
**Case Name:** STERMER, EUGENE F, JR  
 STERMER, JANET  
**Taxpayer ID #:** \*\*-\*\*\*7992  
**Period Ending:** 01/30/19

**Trustee:** ALEX D. MOGLIA (330260)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*\*6267 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

<b>ACCOUNT TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
Checking # *****6266	95,000.00	37,355.46	57,644.54
Checking # *****6267	0.00	0.00	0.00
	<b>\$95,000.00</b>	<b>\$37,355.46</b>	<b>\$57,644.54</b>

## Claims Register

Case: 09-00477-JS STERMER, EUGENE F, JR

Claims Bar Date: 04/12/18

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	ALEX D. MOGLIA 1325 REMINGTON RD.STE. H  SCHAUMBURG, IL 60173	Admin Ch. 7 01/09/09	[Updated by Surplus to Debtor Report based on Net Estate Value: 60186.48]	\$6,259.32 \$6,259.32	\$0.00	\$6,259.32
	<2100-00 Trustee Compensation>, 200					
	ALEX D. MOGLIA 1325 REMINGTON RD.STE. H SCHAUMBURG, IL 60173	Admin Ch. 7 10/31/17		\$18.24 \$18.24	\$0.00	\$18.24
	<2200-00 Trustee Expenses>, 200					
	SPRINGER BROWN LLC WHEATON OFFICE CENTER 300 S. COUNTY FARM ROAD - SUITE I WHEATON, IL 60187	Admin Ch. 7 10/31/17		\$8,234.50 \$8,234.50	\$0.00	\$8,234.50
	<3210-00 Attorney for Trustee Fees (Other Firm)>, 200					
	Wexler Wallace LLP 55 West Monroe Street Suite 3300 Chicago, IL 60603	Admin Ch. 7 10/31/17	SEE DKT. #'s 33 & 37	\$36,000.00 \$36,000.00	\$36,000.00	\$0.00
	<3210-60 Special Counsel for Trustee Fees>, 200					
	SPRINGER BROWN LLC WHEATON OFFICE CENTER 300 S. COUNTY FARM ROAD - SUITE I WHEATON, IL 60187	Admin Ch. 7 10/31/17		\$12.85 \$12.85	\$0.00	\$12.85
	<3220-00 Attorney for Trustee Expenses (Other Firm)>, 200					
	Wexler Wallace LLP 55 West Monroe Street Suite 3300 Chicago, IL 60603	Admin Ch. 7 10/31/17	SEE DKT. #'s 33 & 37	\$736.13 \$736.13	\$736.13	\$0.00
	<3220-61 Special Counsel for Trustee Expenses>, 200					
	Garretson Lien Resolution Group ATTN: Billing Dept. 4062 Colony Road Charlotte, NC 28211	Admin Ch. 7 10/31/17	SEE DKT. #'s 33 & 37	\$275.00 \$275.00	\$125.00	\$150.00
	<3991-00 Other Professional Fees>, 200					
	Motley Rice ATTN: Jessica Carter Clendenin 28 Bridgeside Blvd. Mt. Pleasant, SC 29464	Admin Ch. 7 10/31/17	Settlement evaluation expense - SEE DKT. #'s 33 & 37	\$125.00 \$125.00	\$125.00	\$0.00
	<3991-00 Other Professional Fees>, 200					

## Claims Register

Case: 09-00477-JS STERMER, EUGENE F, JR

Claims Bar Date: 04/12/18

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	ComEd Company Attn Revenue Management Dept 2100 Swift Drive Oak Brook, IL 60523 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/28/09		\$715.15 \$715.15	\$0.00	\$715.15
1I	ComEd Company Attn Revenue Management Dept 2100 Swift Drive Oak Brook, IL 60523 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 01/28/09	calculated at Interest rate 0.44%	\$31.66 \$31.66	\$0.00	\$31.66
2	City of Chicago Dept of Finance Utility Billing PO BOX 6330  Chicago, IL 60680 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/31/18	Statutory lien with respect to real property of debtor - no proceeds received. Mortgagee lifted stay.	\$172.39 \$172.39	\$0.00	\$172.39
2I	City of Chicago Dept of Finance Utility Billing PO BOX 6330  Chicago, IL 60680 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 01/31/18	calculated at Interest rate 0.44%	\$7.63 \$7.63	\$0.00	\$7.63
3	eCAST Settlement Corporation PO Box 35480  Newark, NJ 07193-5480 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/02/18	HSBC Bank Nevada & its Assign.; Acct. #9414	\$1,025.04 \$1,025.04	\$0.00	\$1,025.04
3I	eCAST Settlement Corporation PO Box 35480  Newark, NJ 07193-5480 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 04/02/18	calculated at Interest rate 0.44%	\$45.39 \$45.39	\$0.00	\$45.39
4	eCAST Settlement Corporation PO Box 35480  Newark, NJ 07193-5480 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/02/18	HSBC Bank Nevada & its Assign.; Acct. #0976	\$582.72 \$582.72	\$0.00	\$582.72
4I	eCAST Settlement Corporation PO Box 35480  Newark, NJ 07193-5480 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 04/02/18	calculated at Interest rate 0.44%	\$25.80 \$25.80	\$0.00	\$25.80

## Claims Register

Case: 09-00477-JS STERMER, EUGENE F, JR

Claims Bar Date: 04/12/18

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
5	2100 n us hwy 12 /Dr. David Bowers 2100 N US HWY 12 Suite 201 SPRING GROVE, IL 60081 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 05/21/18		\$527.00 \$527.00	\$0.00	\$527.00
5I	2100 n us hwy 12 /Dr. David Bowers 2100 N US HWY 12 Suite 201 SPRING GROVE, IL 60081 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 05/21/18	calculated at Interest rate 0.44%	\$23.33 \$23.33	\$0.00	\$23.33
SURPLUS	STERMER, EUGENE F, JR 8444 W. Gregory Apt 3 South CHICAGO, IL 60656 <8200-00 Surplus Funds Paid to Debtor § 726 (a)(6) (incl pmts to shareholders & ltd part)>, 650	Unsecured 01/09/09		\$39,813.52 \$39,813.52	\$0.00	\$39,813.52
Case Total:					\$36,986.13	\$57,644.54



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-00477-JS

Case Name: STERMER, EUGENE F, JR

Trustee Name: ALEX D. MOGLIA

**Balance on hand:** \$ 57,644.54

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 57,644.54

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - ALEX D. MOGLIA	6,259.32	0.00	6,259.32
Trustee, Expenses - ALEX D. MOGLIA	18.24	0.00	18.24
Attorney for Trustee, Fees - SPRINGER BROWN LLC	8,234.50	0.00	8,234.50
Attorney for Trustee, Expenses - SPRINGER BROWN LLC	12.85	0.00	12.85
Other Fees: Garretson Lien Resolution Group	275.00	125.00	150.00

Total to be paid for chapter 7 administration expenses: \$ 14,674.91

Remaining balance: \$ 42,969.63

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 42,969.63

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 42,969.63

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 2,495.30 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	ComEd Company	715.15	0.00	715.15
2	City of Chicago Dept of Finance Utility Billing	172.39	0.00	172.39
3	eCAST Settlement Corporation	1,025.04	0.00	1,025.04
4	eCAST Settlement Corporation	582.72	0.00	582.72

Total to be paid for timely general unsecured claims: \$ 2,495.30

Remaining balance: \$ 40,474.33

Tardily filed claims of general (unsecured) creditors totaling \$ 527.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
5	2100 n us hwy 12 /Dr. David Bowers	527.00	0.00	527.00

Total to be paid for tardy general unsecured claims: \$ 527.00  
 Remaining balance: \$ 39,947.33

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00  
 Remaining balance: \$ 39,947.33

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 0.4% pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$133.81. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$39,813.52.